



**CITY OF SUNNYVALE  
CALIFORNIA**

**BLANKET ORDER NO     DRAFT**

<b>ORDERED FROM</b> 14216-001  TIER TECHNOLOGIES INC 2001 N MAIN STREET # 500 WALNUT CREEK CA 94596	571-382-1025	ORDER DATE 6/22/2005	<b>BILL TO:</b>  City of Sunnyvale Finance Department Accounts Payable PO Box 3707 Sunnyvale CA 94088-3707
		START DATE 7/1/2005	
		END DATE 6/30/2006	
		BID/RFQ NO F0406-71	
<b>DELIVER TO</b> INFORMATION TECHNOLOGY 650 W OLIVE AVE SUNNYVALE CA 94086		FOB DESTINATION	FREIGHT CHARGES
		PAYMENT TERMS NET 30	REQUISITIONER CHERYL BUNNELL X7657
		PR NO 05-136	CHARGE/OBJ CODE(S) 765060-5085
	OTHER DEPTS/DIVISIONS AUTHORIZED TO USE THIS ORDER		THIS ORDER SUPERSEDES PO NO 26565-B

**DESCRIPTION**

Provide software maintenance services for the following Performance Series financial system modules for a one year period in accordance with the attached Services Agreement as follows:

A	Module/pricing			
	1.Performance Accounting, for 24 concurrent users	per yr.	\$30,769.00	
	2.Performance Asset Management, for 24 concurrent users	per yr.	\$10,906.00	
	3.Performance Purchasing, for 24 concurrent users	per yr.	\$26,659.00	
	4.Performance Cost Allocation, for 24 concurrent users	per yr.	\$14,025.00	
	TOTAL FEES			\$82,359.00

All invoices to show this order number  
City contact: Cheryl Bunnell, ITD (408) 730-7657

Awarded by Council 6/21/2005, RTC #

**BUYER**

Dreama Howard Phone 408-730-7396 Fax 408-730-7710

